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Next 1 Page(s) In Document Exempt

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**SECRET**

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24 SEP 1965

MEMORANDUM FOR THE RECORD

**SUBJECT :** Use of Machine Techniques for the Audit of Billings  
Received from Department of Defense and General Services  
Administration

**REFERENCE:** Memorandum for Acting Director of Finance from Director  
of Logistics - Subject: Adjustments of Billed Costs  
to Estimated Costs - MILSTRIP and FEDSTRIP Procedures,  
dated 23 August 1965

1. [ ] Chief, Certification and Liaison  
Division, Office of Finance, [ ] Deputy Chief, Supply  
Division, Office of Logistics, and the undersigned met on 22 September  
1965 to discuss the content of reference memorandum, paragraph 4.  
The purpose of the discussion was to determine what progress had  
been made to modify EDP programs which would permit the audit of  
Department of Defense (MILSTRIP) and General Services Administration  
(FEDSTRIP) billings by machine techniques (auditing by exception).

2. [ ] advised that the required coding information,  
Julian date and serial number, could readily be added to the Flexo-  
writer tape prepared by Supply Division. However, he indicated that  
program changes would be required in order to transfer the input  
information to EDP magnetic tape.

3. The EDP changes required of both Logistics and GCS programs  
have been the subject of discussions between [ ] and Com-  
puter Services personnel. [ ] has requested that he be  
advised as to the nature of the changes required and be provided  
with an estimate as to when the program changes could be completed.  
The information when received by [ ] will be made available  
to [ ]

[ ]  
Chief  
Procurement, Transportation, and  
Miscellaneous Claims Branch  
C&L/CF

**Distribution:**

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